STAT			Copy	of 5
			10 December 195	5
	MEMORANDUM FOR: P	inance Division, Accounts	Branch	
	THROUGH: M	onetary Brench		
STAT	SUBJECT:	- 30 November 1955	Claim for Period	
STAT	1. It is requested that a check in the amount of \$240.60 be drawn in favor of and that the check be sent to Room 2010, Quarters Eye, for delivery to payee.			
	there is in the cu woucher which is e an appropriate app	protection in taking this stody of the Project Componsistent with Agency regroving officer, and certing the amount of \$240.00 e as follows:	troller a suffic altions, approve fied by an autho	ient d by rised
	there is in the cu woucher which is e an appropriate app certifying officer	stody of the Project Componsistent with Agency regroving officer, and certin the amount of \$240.00	troller a suffic altions, approve fied by an autho	ient d by rised
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	there is in the curvoucher which is even an appropriate approperly chargeable travel Order No.  PCS-DCI-Project-72-	stody of the Project Componsistent with Agency regroving officer, and certiin the amount of \$240.00 e as follows:  Allotment symbol	troller a suffice altions, approve fied by an author. This expense  Object class  O2.1  that this vouche	ient d by rised is  amount
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STAT	there is in the curvoucher which is even an appropriate approperly chargeable travel Order No.  PCS-DCI-Project-72-	stody of the Project Componsistent with Agency regroving officer, and certinal in the amount of \$240.00 e as follows:  Allotment symbol  -56 6-1004-30-010  ity Office has requested ormal administrative change	troller a suffice altions, approve fied by an author. This expense  Object class  O2.1  that this vouche	ient d by rised is  amount \$240.00 r not be

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